For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS

10/02/2012-10/08/2012

WCCO-TV

INVOICE

Page 1 of 11

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53799

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 606

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Broadcast airtimes represented are reported to the nearest second.

KLOBUCHAR EST# 606

Invoice Num: 1141-415724 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

uy	Flight									Total		
ine	Descriptio	n			Buy Line Dates	3	MTV	WTFSS	Dur	Spots	Rate	
1	CBS THIS	MORI	NING: SATURD	AY	10/06/2012-10/0	06/2012		. S .	30	1	150.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	<u>Rate</u>				
10/0	1/2012-10/07/20	012		S.		1		150.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	6/2012	Sa	06:59:27 AM		AJK12101		30	150.00				
2	LATE NIGH	HT WI	TH DAVID LETT	ΓERMAN	10/03/2012-10/0	05/2012	W	TF	30	3	400.00	
										A DES	i.	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
10/0	1/2012-10/07/2	012		WTF		3		400.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We	10:55:09 PM		AJK12101		30	400.00				
10/0	4/2012	Th	11:12:46 PM		AJK12101		30	400.00	1			
10/0	5/2012	Fr	10:55:23 PM		AJK12101		30	400.00				
3	THE LATE	LATE	SHOW W/CRA	IG FERGUS	10/03/2012-10/0	05/2012	W	.F	30	2	150.00	
							N	100				
Wee				MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
10/0	1/2012-10/07/2	012		W.F		2	1300	150.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	11 12	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We	12:05:25 AM		AJK12101		30	150.00				
10/0	5/2012	Fr	11:53:34 PM		AJK12101		30	150.00				
4	THE LATE	LATE	SHOW W/CRA	IG FERGUS	10/08/2012-10/0	08/2012	М		30	1	175.00	
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate				
*****	<u>// 01</u> 18/2012-10/14/20	012		M	<u>~</u>	<u> </u>	=	175.00				
10/0	0,2012 10,14/2					,	_		_			
		Da. /	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks Programme Remarks	
Air D		•	12:36:29 AM		AJK12103		30	175.00				

For:

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PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS

Nicole Roy Pol

WCCO-TV

INVOICE

Account Exec:

Office: **GWTS-PH**

Contract Num: 1141-53799 10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 606

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Product Desc: KLOBUCHAR EST# 606

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415724 Page 2 of 11 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
.ine	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
5	LATE NEWS M	SUN		10/02/2012-10/	06/2012	.Т.	.FS.	30	4	1,500.00
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate			
	1/2012-10/07/2012		.TFS.		3		1,500.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	2/2012 Tu	10:34:19 PM	<u>IVI/O 1 OI</u>	AJK12101		30	1,500.00	Debit	<u> </u>	<u>IXEMAINS</u>
	5/2012 Fr	10:18:21 PM		AJK12101		30	1,500.00			
	6/2012 Sa			7.0		30	1,000.00		1,500.00	Preempted
	6/2012 Sa	10:20:03 PM	10/06/2012	AJK12101		30	900.00	900.00		Makegood in LATE NEWS SAT
6	LATE NEWS M	CLINI		10/08/2012-10/	(00/0040			30	1	1,500.00
О	LATE NEVVS IVI	-SUN		10/08/2012-10/	08/2012	IVI .		30		1,500.00
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate			
	8/2012-10/14/2012		M	<u> </u>	1	100	1,500.00			
Air D	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	8/2012 Mo	10:33:41 PM		AJK12103		30	1,500.00			
7	PERSON OF IN	TEREST		10/04/2012-10/	04/2012	V	Т	30	2	3,200.00
				11						
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	1000	Rate			
10/0	1/2012-10/07/2012		T		1		3,200.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	4/2012 Th			11		30			3,200.00	Preempted
10/0	4/2012 Th	08:32:31 PM	10/04/2012	AJK12101		30	7,500.00	7,500.00		Makegood
8	WHEEL OF FO	RTUNE		10/03/2012-10/	03/2012	W	<i>I</i>	30	1	1,500.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/0	1/2012-10/07/2012		W		1		1,500.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/0	3/2012 We	06:58:01 PM		AJK12101		30	1,500.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO Box 4145

In Account ABAR HUTTON MEDIA(36802)

Saint Paul, MN 55104-0145

AMY KLOBUCHAR FOR US SENATE(166105)

Customer Order: Linked Order:

CPE:

Office:

Account Exec:

Contract Num:

Contract Dates:

/ 606

CBS TELEVISION STATIONS

6190 Grovedale Ct Ste 200 **Product Desc:** KLOBUCHAR EST# 606 Alexandria, VA 22310-2552

10/02/2012-10/08/2012

Nicole Roy Pol

GWTS-PH

1141-53799

WCCO-TV

INVOICE

Page 3 of 11

Invoice Num: 1141-415724

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**



ıy	Flight									Total		
ne	Description				Buy Line Dat			VTFSS	Dur	Spots	Rate	
9	WHEEL O	F FOF	RTUNE		10/08/2012-10	/08/2012	M		30	1	1,500.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	0/08/2012-10/14/2	2012		М		1		1,500.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/08/2012	Мо	06:58:01 PM		AJK12101		30	1,500.00				
10	M-F 5PM	NEWS	l		10/02/2012-10	/05/2012	.T	F	30	2	925.00	
					_			_			la constant	
	<u>/eek Of</u>	0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
1	0/01/2012-10/07/2	2012		.TF		2		925.00				
<u>A</u>	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	0/02/2012	Tu	05:25:51 PM		AJK12101		30	925.00		1		
1	0/05/2012	Fr	05:21:17 PM		AJK12101		30	925.00	-			
11	M-F 5PM	NEWS			10/08/2012-10	/08/2012	М		30	1	925.00	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
1	0/08/2012-10/14/2	2012		M		1		925.00				
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
1	0/08/2012	Мо	05:21:31 PM		AJK12103	1 1	30	925.00				
12	M-F 6PM	NEWS			10/03/2012-10	//05/2012	W	.F	30	2	1,100.00	
					7							
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
1	0/01/2012-10/07/2	2012		W.F		2		1,100.00				
	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>A</u>	0/03/2012	We	06:22:46 PM		AJK12101		30	1,100.00				
	0/00/2012				AJK12101		30	1,100.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200

Saint Paul, MN 55104-0145

Alexandria, VA 22310-2552

ATTN:Accounts Payable

Customer Order: Linked Order:

CPE:

Account Exec:

Contract Num:

Contract Dates:

Office:

KLOBUCHAR EST# 606 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/02/2012-10/08/2012

/ 606

Nicole Roy Pol

GWTS-PH

1141-53799

CBS TELEVISION STATIONS WCCO-TV

Invoice Num:

1141-415724

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

Page 4 of 11

INVOICE

uy	Flight									Total		
ine	Descrip	tion			Buy Line Date	es	MTW	TFSS	Dur	Spots	Rate	
13	ELLEN I	DEGEN	ERES		10/03/2012-10	/05/2012	W . F	F	30	2	650.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_				
	10/01/2012-10/0	7/2012		W.F		2		650.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	-	04:57:16 PM		AJK12101		30	650.00			<u></u>	
	10/05/2012	Fr	04:44:42 PM		AJK12101		30	650.00				
14	ELLEN	DEGEN	ERES		10/08/2012-10	/08/2012	M		30	1	650.00	
										N.	ik.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		М		1		650.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	-	04:54:00 PM		AJK12101		30	650.00	- I		<u></u>	
15	DR. PHI	L			10/02/2012-10	/04/2012	.т.т.		30	2	350.00	
							1 10					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N 3	Rate				
	10/01/2012-10/0	7/2012		.T.T		2		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/02/2012	Tu	03:21:44 PM		AJK12101	10 /2	30	350.00				
	10/04/2012	Th	03:14:17 PM		AJK12101		30	350.00				
16	DR. PHI	L			10/08/2012-10	/08/2012	М		30	1	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/08/2012-10/1	4/2012		M		1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Mo	03:11:53 PM		AJK12101		30	400.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

6190 Grovedale Ct Ste 200

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Product Desc:

Customer Order: Linked Order:

Office:



10/02/2012-10/08/2012

Nicole Roy Pol

GWTS-PH

1141-53799

WCCO-TV

Invoice Num: 1141-415724 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 5 of 11

11/13/2012 Net 30 days

In Account ABAR HUTTON MEDIA(36802) With:

Alexandria, VA 22310-2552

CPE: / 606

KLOBUCHAR EST# 606 Broadcast airtimes represented are reported to the nearest second.

Buy										Total		
ine	Descrip				Buy Line Date			WTFSS	Dur	Spots	Rate	
17	LET'S M	IAKE A I	DEAL		10/03/2012-10/	/05/2012	V	V.F	30	2	325.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		W.F		2		325.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	02:26:48 PM		AJK12101		30	325.00				
	10/05/2012	Fr	02:22:19 PM		AJK12101		30	325.00				
18	LET'S M	IAKE A I	DEAL		10/08/2012-10/	/08/2012	М.		30	1	325.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			and the second	
	10/08/2012-10/14	4/2012		M		1		325.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	02:25:11 PM		AJK12101		30	325.00				
19	THE TA	LK			10/02/2012-10/	/05/2012	. т.	TF	30	3	300.00	
	Week Of	7/0040		MTWTFS	<u>s</u>	Spots Per Week	N -	Rate				
	10/01/2012-10/0	7/2012		.T.TF		3		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	01:28:08 PM	W	AJK12101	11 12	30	300.00				
	10/04/2012	Th	01:58:42 PM		AJK12101		30	300.00				
	10/05/2012	Fr	01:26:17 PM		AJK12101		30	300.00				
20	THE TA	LK		1	10/08/2012-10/	/08/2012	М.		30	1	325.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/14	4/2012		M	<u>~</u>	<u> </u>		325.00				
	10/00/2012 10/1	.,2012				'						
							<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date		<u>Air Time</u> 01:58:52 PM	M/G For	<u>Material</u>		_Dui	325.00	Debit	Credit	Remarks	

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-0145

In Account ABAR HUTTON MEDIA(36802)

ATTN:Accounts Payable

AMY KLOBUCHAR FOR US SENATE(166105) PO Box 4145

Customer Order: Linked Order:

Office:

CPE: / 606

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

6190 Grovedale Ct Ste 200 KLOBUCHAR EST# 606 **Product Desc:** Alexandria, VA 22310-2552

Broadcast airtimes represented are reported to the nearest second.

10/02/2012-10/08/2012

Nicole Roy Pol

GWTS-PH

1141-53799

WCCO-TV

Invoice Num: 1141-415724 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE Page 6 of 11

Buy	Flight									Total		
Line	e Descri _l	otion			Buy Line Dat	es	МT	WTFSS	Dur	Spots	Rate	
21	JEFF P	ROBST	SHOW		10/04/2012-10	/05/2012		TF	30	2	250.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		TF		2		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/04/2012		09:20:45 AM		AJK12101		30	250.00				
	10/05/2012	Fr	09:36:53 AM		AJK12101		30	250.00				
22	? JEFF P	ROBST	SHOW		10/08/2012-10	/08/2012	М		30	1	350.00	
										L	il.	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		М		1		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	09:20:45 AM		AJK12101		30	350.00	- 1			
23	THE BO	DLD & TH	HE BEAUTIFUL		10/03/2012-10	/04/2012	W	/T	30	2	350.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	N	Rate				
	10/01/2012-10/0	7/2012		WT		2		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/03/2012	We	12:59:27 PM		AJK12101	10 10	30	350.00				
	10/04/2012	Th	12:58:42 PM		AJK12101		30	350.00				
24	PRICE	IS RIGH	Т		10/02/2012-10	/04/2012	. T .	T	30	2	400.00	
						0 . 5		5.				
	Week Of	7/0046		MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/0	17/2012		.T.T		2		400.00				
	Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	09:59:00 AM		AJK12101		30	400.00				
			09:59:01 AM		AJK12101		30	400.00				

For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 7 of 11

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53799 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 606

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

KLOBUCHAR EST# 606 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415724

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

DAVBV	11/13/2012
PAY BY	Net 30 days

uy	Flight									Total		
ne	Descrip				Buy Line Date	s		VTFSS	Dur	Spots	Rate	
25	PRICE I	S RIGH	Γ		10/08/2012-10	/08/2012	M		30	1	400.00	
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
10)/08/2012-10/14	4/2012		М		1		400.00				
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012		09:58:30 AM		AJK12101		30	400.00				
26	YOUNG	& THE	RESTLESS		10/02/2012-10/	/05/2012	. T . T	F	30	3	500.00	
W	eek Of			MTWTFS	<u>8 S</u>	Spots Per Week	_	Rate	1000			
10	0/01/2012-10/0	7/2012		.T.TF		3		500.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/02/2012	Tu	10:59:27 AM		AJK12101		30	500.00		100		
10	0/04/2012	Th	11:26:53 AM		AJK12101		30	500.00	The same of the			
10)/05/2012	Fr	12:00:12 PM		AJK12101		30	500.00				
27	YOUNG	& THE	RESTLESS		10/08/2012-10	/08/2012	M		30	1	450.00	
					4		1					
W	eek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
10)/08/2012-10/14	4/2012		M		1	10000	450.00				
Ai	r Date	Day	Air Time	M/G For	Material	10 15	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012	Мо	11:28:59 AM		AJK12101		30	450.00				
28	NOON N	NEWS			10/02/2012-10	/04/2012	. T . T		30	2	425.00	
14	1I-Of			NA T 10/ T T C		Casta Dan W.		D-4-				
	<u>eek Of</u>	7/0040		MTWTFS	<u>) </u>	Spots Per Week	_	Rate				
10)/01/2012-10/0	7/2012		.T.T		2		425.00				
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
)/02/2012	Tu	12:28:26 PM		AJK12101		30	425.00				
10			12:12:11 PM		AJK12101		30	425.00				

For:

P.O. BOX 33091

PO Box 4145

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Dates:

Linked Order:

CPE: / 606

CBS TELEVISION © GW

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Contract Num:

1141-53799 10/02/2012-10/08/2012

Customer Order:

KLOBUCHAR EST# 606 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WCCO-TV

Invoice Num: 1141-415724 10/14/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**



INVOICE

Page 8 of 11

Buy	Flight						·			Total		
_ine	Descri	ption			Buy Line Dates	i	MT	WTFSS	Dur	Spots	Rate	
29	THIS M	IORNING	i		10/02/2012-10/0	05/2012	.т.	.F	30	2	325.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	/01/2012-10/0	07/2012		.TF		2		325.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/02/2012	Tu	05:59:33 AM		AJK12101		30	325.00				
10/	/05/2012	Fr	06:40:40 AM		AJK12101		30	325.00				
30	CBS TH	HIS MOR	NING		10/02/2012-10/0	05/2012	. T W	/TF	30	4	150.00	-
										The state of the s		
	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			100	
10/	/01/2012-10/0	07/2012		.TWTF		4		150.00			No.	
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/02/2012	Tu	07:25:08 AM		AJK12101		30	150.00				
10/	/03/2012	We	07:29:16 AM		AJK12101	10	30	150.00				
10/	/04/2012	Th	08:53:46 AM		AJK12101		30	150.00				
10/	/05/2012	Fr	08:24:16 AM		AJK12101		30	150.00				
31	CBS TH	HIS MOR	NING		10/08/2012-10/0	08/2012	М		30	1	200.00	
\Me	eek Of			MTWTFS	. \ \	Spots Per Week	1000	Rate_				
	<u>/08/2012-10/1</u>	14/2012		M		<u> </u>	-	200.00				
10/	00/2012 10/1	1-1/2012						200.00				
<u>Air</u>	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/08/2012	Мо	08:53:31 AM		AJK12101		30	200.00				
32	SUNRI	SE THIS	MORNING		10/03/2012-10/0	04/2012	W	Т	30	2	200.00	
۱۸/-	eek Of			MTWTFS		Spoto Dor Wool		Rate_				
		7/2042			<u>2</u>	Spots Per Week	-					
10/	/01/2012-10/0	17/2012		W T		2		200.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/03/2012	We	05:37:20 AM		AJK12101		30	200.00				

For:

P.O. BOX 33091

PO Box 4145

AMY KLOBUCHAR FOR US SENATE(166105)

NEWARK, NJ 07188-0091

CBS TELEVISION © GW

WCCO-TV

1141-415724

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 11

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53799 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 606

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Product Desc: KLOBUCHAR EST# 606

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

uy	Flight									Total	
.ine	Descripti	ion			Buy Line Date	S	MTV	VTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/04/2012	Th	05:22:54 AM		AJK12101		30	200.00			
33	CSI MIAN	ΛI			10/06/2012-10/	06/2012		S .	30	1	125.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate_			
	10/01/2012-10/07/	/2012		S.		1		125.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/06/2012	Sa	11:57:10 PM		AJK12101		30	125.00			i.
34	CRIMINA	L MINI	OS SUNDAY		10/07/2012-10/	07/2012		. S	30	T	100.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/01/2012-10/07/	/2012		S		1	15	100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su	01:03:06 AM		AJK12101		30	100.00			
35	STORM S	STORII	ES		10/06/2012-10/	06/2012)A	S.	30	1	225.00
					- M - N			100			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	0.00	Rate			
	10/01/2012-10/07/	/2012		S.		1		225.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	11 -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012	Sa	11:04:54 PM		AJK12101		30	225.00			
36	CSI: MIAI	MI SUN	NDAY	Los	10/07/2012-10/	07/2012		. S	30	2	200.00
	Week Of			MINITO	c	Coata Day We -1:		Data			
	Week Of 10/01/2012-10/07/	/2012		<u>MTWTFS</u> S	<u>o</u>	Spots Per Week 1	=	Rate 200.00			
	10/01/2012-10/07/	2012		3		ı		200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012	Su					30			200.00	Preempted
			12:02:43 AM	10/07/2012	AJK12101		30	325.00	325.00		Makegood in 23:35:00-00:35:00

For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 10 of 11

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53799 10/02/2012-10/08/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: / 606

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Broadcast airtimes represented are reported to the nearest second.

KLOBUCHAR EST# 606

Invoice Num: 1141-415724 Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

uy	Flight									Total		
Line	Descri	ption			Buy Line Dat	es	MTV	WTFSS	Dur	Spots	Rate	
37	NFL RI	EGULAR	SEASON GAME	ES	10/02/2012-10	0/08/2012		S	30	11	2,100.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/01/2012-10/	07/2012		S		1		2,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>	
	10/07/2012	-	11:58:06 AM		AJK12101		30	2,100.00			<u>rtomanto</u>	
38	CDIME	TIME O	ATURDAY		10/02/2012-10	2/00/2042			30	1	1,800.00	
30	CKIIVIE	: TIIVIE SA	ATURDAT		10/02/2012-10	0/06/2012		. 3 .	30		1,800.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate	-	· \	ß.	
	10/01/2012-10/	07/2012		S.	_	1	_	1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/06/2012		08:59:12 PM	<u>IVI/O 1 01</u>	AJK12101		30	1,800.00		<u> </u>	<u>ivemarks</u>	
						2/00/00/0	100					
39	THE G	OOD WIF	-E		10/02/2012-10	0/08/2012		S	30	2	3,500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/01/2012-10/	07/2012		S	1	$1 \sqrt{1} \sqrt{2} \sqrt{1}$		3,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/07/2012	<u>Day</u> Su	<u>All Tillie</u>	<u>IVI/O 1 01</u>	<u>iviateriai</u>		30	<u> </u>	<u> Debit</u>	3,500.00	Preempted	
	10/07/2012	Su	09:27:57 PM	10/07/2012	AJK12101	10 /2	30	3,500.00	3,500.00	0,000.00	Makegood	
40	TUE M	ENTALIS	т		10/02/2012-10	2/09/2012		c	30	2	4,000.00	
40	ITEIV	ENTALIS	· I		10/02/2012-10	0/06/2012		3	30		4,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
	10/01/2012-10/	07/2012		S		1		4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/07/2012	Su Su	<u>, 111110</u>		atoriai		<u> </u>			4,000.00	Preempted	
	10/07/2012	Su	10:23:42 PM	10/07/2012	AJK12101		30	4,000.00	4,000.00	•	Makegood	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMY KLOBUCHAR FOR US SENATE(166105)

PO Box 4145

Saint Paul, MN 55104-0145

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/02/2012-10/08/2012

Nicole Roy Pol

GWTS-PH

1141-53799

WCCO-TV

INVOICE

Invoice Num: 1141-415724 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

Page 11 of 11

11/13/2012 Net 30 days

In Account ABAR HUTTON MEDIA(36802)

With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

CPE: / 606

Product Desc: KLOBUCHAR EST# 606

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	М -	T W T F S S	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	63	47,525.00	7,128.75	40,396.25	16,225.00	12,400.00	3,825.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	47,525.00
Trade Value	0.00
Agency Commission	7,128.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	40.396.25

Warranty - We warrant the above broadcasts were made according to the official station log.